ECOM/22-23/23090 28/11/22, 3:38 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

			IAX IIIVOIOL							
Det	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : I Gregory Singh				Invoice Number : ECOM/22-23/23090						
Ship	pping & Billing	: Offr Accomodation, Misa Camp, , Naogaon, Assam,			Invoice Date : 28-11-					
Address		India, 782138			mber :					
Mob.		: 9419208149			Order Date :					
Email		: i.gregorysingh@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	Vay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNGK3HN/A] iPhone 13 128GB Green 85171211			1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No	o.: FQHXT71W1V / 354199610519466								
			Sub Total	1		2,796.00			67,104.00	
	То								67,104.00	
		Total Bill V	alue (in Figure)		-		-		67.104.00	

Remarks :

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80		0.00		0.00	18.00%	10,236.20
Total	56,867.80		0.00		0.00		10,236.20

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card : Rs.67,104.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E